

# ATTACHMENT

13

Number	DOC #	Last	First	House	Code	Received	Disposition	Signed by Inmate	Code	Misc.
23-01				DB 11	8	6/19/2023	7/5/2023	7/17/2023	0	OUT OF TIME, NOT FILLED OUT
23-01				AD 205	4	6/5/2023	6/26/2023	7/5/2023		
23-02				ED 01	2	6/19/2023	7/5/2023	7/17/2023	0	no RTS, not filled out
23-02					3	6/5/2023	6/26/2023	7/5/2023		
23-03				BD 103	4	6/19/2023	7/5/2023	7/17/2023	0	NOT FILLED OUT, NOT SIGNED, NO RTS
23-04				CC 111	8	6/20/2023	7/5/2023	7/17/2023	0	OUT OF TIME FROM RTS
23-05				EE 03	4	6/20/2023	7/5/2023	7/12/2023	3	POLICY PROVIDES INSTRUCTION ON HOW TO SUBMIT.
23-06				EE 03	3	6/20/2023	7/10/2023	7/17/2023	1	SEE ATTACHED ANSWERED RTS
23-07				BB 107	4	6/23/2023	7/10/2023	7/17/2023	0	NO RTS, NOT FILLED OUT
23-08				DE 02	8	6/26/2023	7/10/2023	7/17/2023	0	OUT OF TIME
23-09				DE	8	6/26/2023	7/13/2023	7/17/2023		
23-10				EE 03	4	6/29/2023	7/13/2023	7/26/2023	0	out of time, scribbling
23-11				CA 201	8	7/5/2023	7/13/2023	7/26/2023	0	out of time
23-12				EE 03	3	7/5/2023	7/13/2023	7/26/2023		
23-13				AB 109	8	7/5/2023	7/25/2023	7/26/2023	0	out of time from incident
23-14				EA 01	8	7/6/2023	7/13/2023	7/26/2023	0	NEEDS TO BE MAILED
23-15				EA 01	8	7/6/2023	7/13/2023	7/26/2023	0	NEEDS TO BE MAILED
23-16				DE 01	3	7/6/2023	7/13/2023	7/26/2023	0	MULTIPLE
23-17				BB 206	3	7/6/2023	7/13/2023	7/26/2023	0	NO RTS
23-18				EE 08	8	7/10/2023	7/25/2023	7/26/2023	0	NOT FILLED OUT / OUT OF TIME
23-19				AD 205	3	7/10/2023	7/25/2023	7/26/2023	0	PREVIOUSLY GREIVED AT LCF/ multiple issues/ grievance warning issued
23-20				AA 102	9	7/13/2023	8/2/2023	8/8/2023	0	NOT SIGNED, NO RTS
23-21				ED 04	8	7/13/2023	8/2/2023	8/8/2023	0	NO RTS,
23-22				EH 09	8/3/7/4	7/14/2023	8/2/2023	8/8/2023	0	NO RTS, MULTIPLE ISSUES, NOT FILLED OUT
23-23				BB 203	3	7/24/2023	8/2/2023	8/8/2023	0	NO RTS, MAY ONLY ASSERT NON RESPONSE
23-24				EH 06	3	7/24/2023	8/3/2023	8/8/2023	0	request for staff discipline, out of time from incident
23-25				EH 09	8	7/24/2023	8/4/2023	8/8/2023	0	NO RTS
23-26				CB 204	3	7/24/2023		8/29/2023	1	SEE ATTACHED ANSWERED RTS



23-57		EE 07	2	8/17/2023	8/30/2023	9/12/2023	0	NOT SIGNED OR DATED
23-58		BD 107	2	8/18/2023	8/30/2023		1	TRANSFER PACKET SUBMITTED
23-59		JCCC	6	8/21/2023	8/30/2023		2	ACCESS TO LAW LIBRARY IS PROVIDED/ INMATE HAS TRANSFERRED
23-60		JCCC	4	8/21/2023	8/30/2023		2	complaint noted/ inmate has transferred
23-61		BA 203	2	8/21/2023	8/30/2023		0	NO RTS
								Medical Staff is aware of all incoming inmates. / It is documented that you refused you
23-62		JCCC	7	8/21/2023	8/30/2023		2	insulin.
23-63		JHCC	5	8/21/2023	8/30/2023		0	Out of time from incident
								ISSUE MOOT/ REQUESTED STAFF
23-64		DCCC	3	8/21/2023	8/30/2023		0	DISC. NOT DATED
23-65		DCCC	8	8/21/2023	8/30/2023		0	out of time from incident
23-66		EG 02	7	8/23/2023	8/30/2023	9/14/2023	0	NO RTS
23-67		CB 202	3	8/24/2023	9/13/2023		0	attachments/ not signed/ no RTS
23-68		EB 08	8	8/24/2023	9/13/2023		0	out of time from incident to RTS
23-69		DC 08	4	8/30/2023	9/19/2023		0	NO RTS, NOT DATES OR SIGNED
23-70		jdcc	8	9/30/2023				
23-71		CB-201	8	9/30/2023			0	NOT FILLED OUT
23-72		ED 06	8	9/30/2023			0	NOT FILLED OUT / OUT OF TIME
23-73		BB-203	6	10/2/2023	12/2/2023	12/8/2023	1	RTS ANSWERED
23-74		EG-03	8	10/3/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-75		JHCC	8	10/3/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-76		DB-05	6	10/4/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-77		DB-05	4	10/5/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-78		ED-02	7	10/6/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-79		AF-205	8	10/9/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-80		BA-202	3	10/10/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-81		DB-05	4	10/11/2023	12/8/2023	12/12/2023	0	NO RTS
23-82		DB-05	10	10/11/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-83		EC-04	5	10/13/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-84		EC-04	5	10/13/2023	12/8/2023	12/12/2023	0	NO RTS, NOT DATES OR SIGNED
23-85		DB-05	4	10/11/2023	10/19/2023	10/19/2023	1	RTS ANSWERED
23-86		DB-05	4	11/13/2023	11/16/2023	11/17/2023	0	NO RTS, NOT DATES OR SIGNED
23-87		AF-205	8	11/20/2023	11/21/2023	11/21/2023	0	NO RTS
23-88		DB-05	4	11/30/2023	12/8/2023	12/12/2023	1	RTS ANSWERED
23-89		DC 08	4	11/30/2023	12/5/2023	12/5/2023	1	RTS ANSWERED

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	AD-204	1	12/3/2023	12/4/2023	12/5/2023	0 NO RTS
23-90						0 NO RTS / NOT SIGNED
23-91		7	12/1/2023	12/1/2023	12/1/2023	
*Grievance Category Codes						**Disposition Codes
1 Discrimination						0. Did Not Follow Procedure
2 Classification						1. Relief Granted
3 Complaint against staff						2. Partial Relief Granted
4 Condition of Confinement						3. Relief Denied
5 Disciplinary Process						4. Returned for Reinvestigation
						5. Other